10:01 Camnetar € Co CPAs

(FAX)504 362 2663

COMMITTEE'S REPO	PRT itions and that are not candidate committees)	Dist
Full Name and Address of Political Committee	OFFICE USE ONLY	
COMMITTE TO ELECT ROBERT COSSEE P O BOX 517 BELLE CHASSE, LA 70037	Am alis	<u> </u>
2. Date of Primary	,	5 5
This report covers from 3/7/2014 through 6/4/2014		E S
3. Type of Report: 180th day prior to primary40th day after general90th day prior to primaryMonthly10th day prior to primaryMonthly10th day prior to generalAmendment to prior report		5002705
4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers. a. Name b. Position c. Address DAVID ILLG Chairperson Treasurer 5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if respectively). a. Name & Address of Candidate/Description of Proposition B. Office Sought ROBERT COSSE PLAQUEMIN P. O. BOX 517 BELLE CHASSE, LA 70037	CHASSE, LA 70037	ort/Oppose
6. Is the Committee supporting the entire ticket of a political party? 7. a. Name of Person Preparing Report JAMIE G ROGERS 2550 BELLE CHASSE, HWY SUITE 170, G	X No If "yes", which party?	
b. Daytime Telephone 504-362-2544		
8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules it belief, and that no expenditures have been made nor contributions received that have not been report the Louisiana Campaign Finance Disclosure Act has been deliberately omitted. This 18 FEBRUARY 2015 Signature of Committee/Chairperson	Daytime Telephone	Information and o be reported by
Signature of Committee Treasurer, if any	Daytime Telephone	3

SUMMARY PAGE

RECEIPTS	This Period
Contributions Received (Schedule A-1)	2500.00
2. In-kind Contributions Received (Schedule A-2)	0.00
3. Campaign paraphernalia sales of \$25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	2500.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	2500.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	2500.00
10. In-Kind Expenditures (Schedule E-2)	0.00
11. Contributions made to Candidates (Schedule E-3)	0.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	2500.00
13. Other Disbursements (Schedule E-4)	0.00
14. Loan Repayments Made (Schedule B)	0.00
15. Funds Loaned (Schedule D)	0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	2500.00

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	0.00
18. Plus total receipts this period (less in-kind contributions received) (Une 8 above minus line 2 above)	2500.00
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	2500.00
20. Funds on hand at close of reporting period	0.00

SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in Investments (i.e., savings accounts, CD's, money market funds, etc.)	0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	0.00

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	0.00
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be repo	orted on Schedule A-1) 0.00
Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and on Schedule A-1 or Line 3 above)	must also be reported 0.00
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filling a Statement of Organization form and paying the \$100 filling fee. Statements of Organization are filled annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filled within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-Kind Contributions)

The following information must be provided for all contributions received by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions made by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and not reported on the page are optional. Completion of the page are optional. of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Year	
SOUTHERN AVIATION, LLC 8594 HWY 23 BELLE CHASSE, LA 70037	3/7/2014	2500.00	2500.00	
POLITICAL COMMITTEE? YES X NO				
POLITICAL COMMITTER?YESNO				
POLITICAL COMMITTEE?YESNO				
POLITICAL COMMITTEE?YESNO			,	
POLITICAL COMMITTEE?YESNO				
POLITICAL COMMITTEE?YESNO				
•				
POLITICAL COMMITTEE?YESNO			NIA	
4. SUBTOTAL (this page)		2500.00	N/A	
5. TOTAL (complete only on last page of this schedule)		2500.00	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:				
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) 2500,00				

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional but will assist in completing the Summary Page.

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
CAMPAIGN FINANCE LOUISIANA BOARD OF ETHICS P. O. BOX 4368 BATON ROUGE, LA 70821 Candidate Beneficiaries:	3/7/2014	STATEMENT OF ORGANIZATION FEE	100.00
SOUTHERN AVIATION 8594 HWY 23 BELLE CHASSE, LA 70037 Candidate Beneficiaries:	6/7/2014	RETURN CONTRIBUTION	2400.00
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Seneficiaries:	·		
3. SUBTOTAL (optional)			2500.00
4. TOTAL (optional - complete only on last page of this schedule)		2500,00	